

Sheet1

2013 Residuals Info Q2 & Q3	includes Foreign Levies and Amounts due Dubrow	Totals
<b>Q3 (July-Sept)</b>		
Bear Claw Pictures (BCP)		
Camas Prairie (CP)	1160.57	12103
Land/McTiernan (LmcT)	216.49	1799.36
Ten Sleep (10S)	385.58	3179.7
Tongue River Pictures (TRP)	199.93	1386.08
John McTiernan (JmcT)	386.86	36309
<b>Q2 (April-June)</b>		
Bear Claw Pictures (BCP)		
Camas Prairie (CP)	999.02	8138.23
Land/McTiernan (LmcT)	467.38	5742.91
Ten Sleep (10S)	1922.38	992.56
Tongue River Pictures (TRP)	1245.86	22639.45
John McTiernan (JmcT)	22639.45	266
<b>GRASS RESIDUALS &amp; LEVIES</b>		
<b>DUE DONNA DUBROW</b>		
<b>Q3 (July-Sept)</b>		
Bear Claw Pictures (BCP)	825.29	6051.5
Camas Prairie (CP)	323.88	2079.12
Land/McTiernan (LmcT)	192.79	1589.85
Ten Sleep (10S)	35.92	693.04
Tongue River Pictures (TRP)	193.43	18154.5
John McTiernan (JmcT)	FL 4486.53	
<b>Q2 (April-June)</b>		
Bear Claw Pictures (BCP)	207.65	207.65
Camas Prairie (CP)	640.21	2290.75
Land/McTiernan (LmcT)	934.76	2871.46
Ten Sleep (10S)	71.13	496.26
Tongue River Pictures (TRP)	622.93	9624.15
John McTiernan (JmcT)		

Sheet1

**LESS MONIES OWED TO DUBROW**

44250

**NET RESIDUALS/FOREIGN LEVIES – ALL COMPANIES**

44250

**TOTAL MONIES OWED TO DUBROW Q2-Q3 2013 and balance from Q4 2012**

44250